

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

01/06/2021

Submitted Date:

01/06/2021

Document Number:

679603592**FIELD INSPECTION FORM**Loc ID 333026 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10110Name of Operator: GREAT WESTERN OPERATING COMPANY LLCAddress: 1001 17TH STREET #2000City: DENVER State: CO Zip: 80202**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:15 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
,		cogccinspections@gwogco.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286095	WELL	TA	09/01/2020	GW	123-24123	GREAT WESTERN 27-54	TA
286701	WELL	PA	09/02/2020	GW	123-27277	GREAT WESTERN 27-43	PA
286702	WELL	TA	09/01/2020	GW	123-27276	GREAT WESTERN 27-44	TA
287296	WELL	PA	09/02/2020	GW	123-24286	GREAT WESTERN 27-33	PA
287297	WELL	TA	09/01/2020	GW	123-24285	GREAT WESTERN 27-34	TA

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	All wells do not display signage. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	04/06/2021
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Disconnected automation equipment in well fencing. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	04/06/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	6' chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 3		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	150 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares containment with crude oil tanks.				
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	3	300 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities

Facility ID: 286095 Type: WELL API Number: 123-24123 Status: TA Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: TA

Corrective Action:

Date:

Facility ID: 286701 Type: WELL API Number: 123-27277 Status: PA Insp. Status: PA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: SITE CONDITION

Comment: PA

Form 6(S) (in process) DOC#: 402498277

Corrective Action:

Date:

Facility ID: 286702 Type: WELL API Number: 123-27276 Status: TA Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: TA

Corrective Action:

Date:

Facility ID: 287296 Type: WELL API Number: 123-24286 Status: PA Insp. Status: PA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: SITE CONDITION

Comment: PA

Form 6(S) (in process) DOC#: 402496818

Corrective Action:

Date:

Facility ID: 287297 Type: WELL API Number: 123-24285 Status: TA Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder:

Comment: TA

Corrective Action:

Date:

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679603221. All previous corrective actions have been resolved. Two new corrective actions were observed at the time of re-inspection.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Wednesday, January 6, 2021 at approximately 10:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at GREAT WESTERN PAD 6 (Great Western Oil & Gas), at location #: 333026 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. All three wellheads do not contain signs. Install signs to comply with Rule 210.b. (Corrective Action Date: April 6, 2021) See attached photos #1, 2, 3. 2. Disconnected automation equipment in each wellhead fencing. Re-connect or remove from location to comply with Rule 603.f. (Corrective Action Date: April 6, 2021) See attached photos #1, 2, 3.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	santistb	01/06/2021

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402569599	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5324698
679603593	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5324687